



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KHGI		
Invoice #	1702060-1	Order #	1702060
Invoice Date	11/28/21	Alt Order #	10261032
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/28/21	Flight Dates	11/22/21 - 11/28/21
Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11213		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	89815		
Product 1	1580		
Product 2			

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/22/21	11/26/21	Good Morning Nebraska 5a-6a 5a		MTWTF--	1:00	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 2 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	W	11/24/21	5:42 AM	Good Morning Nebraska 5a	5a-6a	1:00	FCIN1258000H	\$70.00 NM
2	KHGI	Th	11/25/21	5:49 AM	Good Morning Nebraska 5a	5a-6a	1:00	FCIN1258000H	\$70.00 NM
2	11/22/21	11/26/21	Good Morning Nebraska 6a-7a 6a		MTWTF--	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	F	11/26/21	6:17 AM	Good Morning Nebraska 6a	6a-7a	1:00	FCIN1258000H	\$150.00 NM
3	11/22/21	11/26/21	NTV News at 5p	5p-530p	MTWTF--	1:00	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Th	11/25/21	5:09 PM	NTV News at 5p	5p-530p	1:00	FCIN1258000H	\$250.00 NM
4	11/22/21	11/26/21	NTV News at 6p	6p-630p	MTWTF--	1:00	2	\$370.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 2 \$370.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Th	11/25/21	6:27 PM	NTV News at 6p	6p-630p	1:00	FCIN1258000H	\$370.00 NM
2	KHGI	F	11/26/21	6:22 PM	NTV News at 6p	6p-630p	1:00	FCIN1258000H	\$370.00 NM
5	11/22/21	11/26/21	M-F Good Evening Neb 6 630p-7p 30p		MTWTF--	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 1 \$240.00									
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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PO Box 206270
Dallas, TX 75320-6270

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Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/28/21
Advertiser	Facebook		
Product	FACEBOOK		
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<u>Total Spots</u>							8																								

Payment Terms 30 Days

<u>Gross Total</u>	\$2,150.00
<u>Agency Commission</u>	\$322.50
<u>Net Amount Due</u>	\$1,827.50

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